

Work Order ID 67499

Wednesday, March 23, 2011 9:09:53 AM



Today

Page 1

Item ID: K10003

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, D205-634-011

Start Date: 3/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *mf*Date: *11-03-23* Tooling:

Date:

Run Start



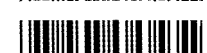
QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 008

*8 u/03/23**Handwritten: BG 11-3-23*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*SB 11/03/23**(Handwritten mark)*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8 u/03/23**(Handwritten mark)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67499

Wednesday, March 23, 2011 9:09:53 AM



Page 2

Item ID: K10003

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, D205-634-011

Start Date: 3/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: *P/A*

0.00



Packaging

Memo

0.00

Packaging

6/3/23 (1)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11/3/23**MF**11-03-23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 23, 2011 9:09:47 AM

Page 1

Work Order ID: 67499

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011



Start Date: 3/23/2011

Required Date: 3/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RFD
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev: M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev: O
 11.03.11 per dsi9536 DD verf: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-51A 		Purchased	No			110	Each	232.0000	8	8		11/03/23	
-------------	--	-----------	----	--	--	-----	------	----------	---	---	--	----------	--

Location	Loc Qty	Loc Code
ST361	232	
115316	32	
116003	100	
117094	100	

AN4-6A 		Purchased	No			110	Each	1,418.000	16	16		11/03/23	
------------	--	-----------	----	--	--	-----	------	-----------	----	----	--	----------	--

Location	Loc Qty	Loc Code
ST356	1418	
112933	96	
113149	17	
115108	5	
115936	200	
116191	300	
116400	400	
116924	400	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 67499

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/23/2011

Required Date: 3/23/2011

Start Qty: 1.00

Required Qty: 1.00



Purchased No

110 Each 373.0000



SO 11/03/23

Location Loc Qty Loc Code

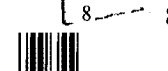
ST360 373
101467 89
107287 97
110823 181
19529 6

4



Purchased No

110 Each 188.0000

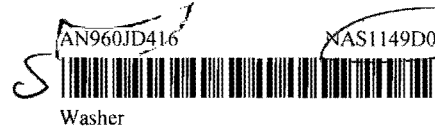


SO 11/03/23

Location Loc Qty Loc Code

ST342 188
116003 88
117094 100

8



NAS1149D0463J

Purchased No

110 Each 30.0000

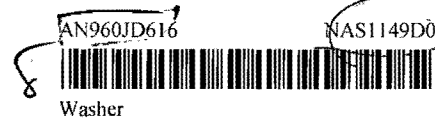


SO 11/03/23

Location Loc Qty Loc Code

ST300 24 H 117065
113288 24
ST356 6
115622 6

32



NAS1149D0663J

Purchased No

110 Each 0.0000



H 115 996

SO 11/03/23
8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 67499

Parent Item: K10003

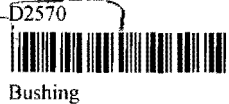
Parent Item Name: Saddle, D205-634-011

Start Date: 3/23/2011

Required Date: 3/23/2011

Start Qty: 1.00

Required Qty: 1.00



Manufactured No

110

Each

264.0000

24 24



SB 11/03/23

Location

Loc Qty

Loc Code

ST017

264

60476

2

62204

15

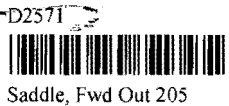
64419

40

66933

207

24



Manufactured No

110

Each

15.0000

1 1



SB 11/03/23

Location

Loc Qty

Loc Code

ST433

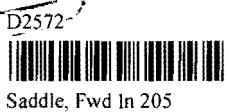
15

62111

3

63499

12



Manufactured No

110

Each

12.0000

1 1



SB 11/03/23

Location

Loc Qty

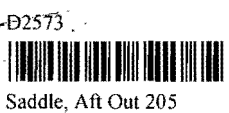
Loc Code

ST433

12

63500

12



Manufactured No

110

Each

11.0000

1 1



SB 11/03/23

Location

Loc Qty

Loc Code

ST434

11

63501

11

1

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 67499

Parent Item: K10003

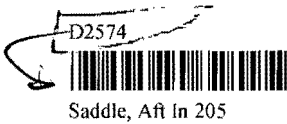
Parent Item Name: Saddle, D205-634-011

Start Date: 3/23/2011

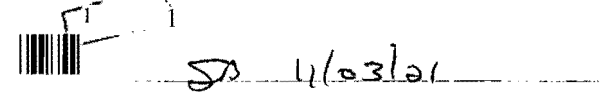
Required Date: 3/23/2011

Start Qty: 1.00

Required Qty: 1.00



Manufactured No 110 Each 12.0000

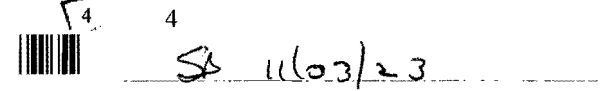


Location Loc Qty Loc Code

ST434 12
63502 12

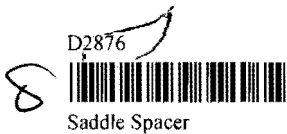


Manufactured No 110 Each 137.0000

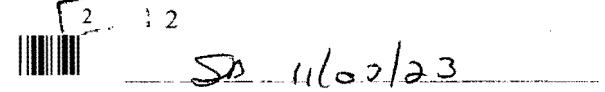


Location Loc Qty Loc Code

ST021 137
39224 4
62085 33
64276 100



Manufactured No 110 Each 61.0000

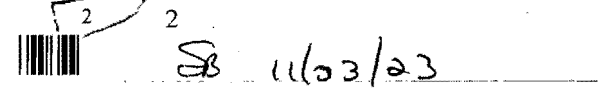


Location Loc Qty Loc Code

ST025 61
60853 1
63326 16
66849 44



Manufactured No 110 Each 67.0000



Location Loc Qty Loc Code

ST025 67
63325 27
66843 40

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 5

Work Order ID: 67499

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/23/2011

Required Date: 3/23/2011

Start Qty: 1.00

Required Qty: 1.00



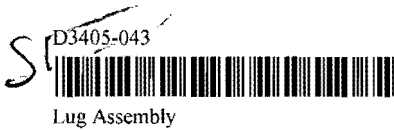
Manufactured No

110 Each 31.0000



SB 11/03/23

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST423	2	
65702	2	
ST474	29	
61995	3	
62227	12	
62958	14	



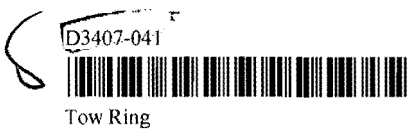
Manufactured No

110 Each 25.0000



SB 11/03/23

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST423	2	
65703	2	
ST474	23	
53888	1	
56514	1	
61675	6	
62959	15	



Manufactured No

110 Each 20.0000



SB 11/03/23

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST464	20	
62228	8	
62960	12	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 23, 2011 9:09:48 AM

Page 6

Work Order ID: 67499

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 3/23/2011

Required Date: 3/23/2011

Start Qty: 1.00

Required Qty: 1.00

D3417-5
Washer

Manufactured No

110 Each 25.0000

2 2
SB 11/03/23

Location

Loc Qty

Loc Code

ST053

25

62217

25

110 Each

61.0000

2 1
SB 11/03/23

D3456-1
Washer

Manufactured No

Location

Loc Qty

Loc Code

ST054

61

63239

2

64282

9

66848

50

110 Each

35.0000

2 2
SB 11/03/23

D3533-1
Set Screw

Manufactured No

Location

Loc Qty

Loc Code

ST066

35

66138

35

110 Each

3,791.000

2 24
SB 11/03/23

MS21042L4
Nut

Purchased No

Location

Loc Qty

Loc Code

ST300

3791

1123143

2

115589

10

115621

20

116188

1759

116823

2000

24

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Page 6

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Wednesday, March 23, 2011 9:09:49 AM

Work Order ID: 67499



Parent Item: K10003



Parent Item Name: Saddle, D205-634-011

Start Date: 3/23/2011

Required Date: 3/23/2011

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

748.0000

5 5



Nut



50 11/03/23

Location

Loc Qty

Loc Code

ST301

748

114523

5

114784

2

116188

441

116549

300

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F

Date: 08.10.07

REFERENCE ONLY

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D205-634 REV. F AND
INSTALLATION INSTRUCTIONS D204-635 REV. F

REF. TCCA STC SH96-88

REF. FAA STC SR00563NY

REF. EASA STC EASA.IM.R.S.01303

PURPOSE:

THE PARTS LIST OF INSTALLATION INSTRUCTIONS D205-634 REV. F AND D204-635 REV. F LISTS THE
INCORRECT PART NUMBER FOR THE BOLT PROVIDED WITH D205-641-011 GROUND HANDLING KIT.
THE CORRECT PART NUMBER FOR THE BOLT IS AN4C46A.

CHANGE:

THE PART NUMBER IN SECTION 5.0 OF D205-634 REV. F AND D204-635 REV. F AND SECTION 32.9 OF
ICA-D204-635 REV. 3 IS AMENDED AS FOLLOWS:

5.0 PARTS LIST (D205-634 REV. F)

Item	634 -011	634 -015	634 -041	634 -045	641 -011	PART NUMBER	DESCRIPTION
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
1			X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
1	1				X	D205-641-011	GROUND HANDLING KIT

IS:

52					4	AN4C46A	BOLT
----	--	--	--	--	---	---------	------

WAS:

52					4	AN4C47A	BOLT
----	--	--	--	--	---	---------	------

5.0 PARTS LIST (D204-635 REV. F)

32.9 PARTS LIST (ICA-D204-635 REV. 3)

Item	635 -011	635 -041	641 -011	PART NUMBER	DESCRIPTION
	X			D204-635-011	SKIDTUBE INSTALLATION
1		X		D204-635-041	SKIDTUBE
1			X	D205-641-011	GROUND HANDLING KIT

IS:

52			4	AN4C46A	BOLT
----	--	--	---	---------	------

WAS:

52			4	AN4C47A	BOLT
----	--	--	---	---------	------

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 10.11.26
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